

Remit Address:

WJZY Fox Television Stations, LLC 32044 Collection Center Drive Chicago, IL 60693 Main: (704) 398-0046

Billing:

Billing Address:

GMMB Attention: Accounts Payable 3050 K STREET, NW SUITE 100 Washington, DC 20007

INVOICE

Advertiser	Josh Stein for Attorney General
Product	candidate-Josh Stein for Attorney General
Estimate Number	4762

Invoice #	565132-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Property	WJZY	
Account Executive	Todd Berry	
Sales Office	FSS Philadelphia	
Sales Region	National	

Order #	565132
Alt Order #	WOC10396855
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	287
Product 1/2	305

Agency Ref	
Advertiser Ref	

1	Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
WJZY	1		M-F 7a-9a News	7a-730a	•			•				
W.JZY					10/04/16	to 10/10/16	3x	MTWTF				
WJZY		WJZY			Tu	10/04/16	:30	7:14 AM	6RLMJSAG02TH	\$20.00		2
Name		WJZY			Th	10/06/16	:30	7:31 AM	6RLMJSAG02TH	\$20.00		3
CDR		WJZY			M	10/10/16	:30	7:16 AM	6RLMJSAG03TH	\$20.00		1
WJZY WJZY WF 7a-9a News Ba-830a CDR			M-F 7a-9a News	730a-8a								
WJZY M-F 7a-9a News Ba-830a					10/04/16	to 10/10/16	2x	MTWTF				
Note					Tu	10/04/16	:30	7:48 AM	6RLMJSAG02TH	\$20.00		2
CDR		WJZY			M	10/10/16	:30	7:59 AM	6RLMJSAG03TH	\$20.00		1
MJZY	3	WJZY	M-F 7a-9a News	8a-830a								
WJZY WJZY W-F 7a-9a News 830a-9a		CDR										
M 10/10/16 30 8:28 AM 6RLMJSAG03TH \$20.00 1					10/04/16	to 10/10/16	2x	MTWTF				
No.					Tu				6RLMJSAG02TH			2
CDR		WJZY			M	10/10/16	:30	8:28 AM	6RLMJSAG03TH	\$20.00		1
WJZY	-		M-F 7a-9a News	830a-9a								
WJZY M-F 6p-7p News 6p-630p F 10/07/16 :30 8:47 AM 6RLMJSAG02TH \$20.00 \$2					10/04/16	to 10/10/16	2x	MTWTF				
5 WJZY CDR M-F 6p-7p News 6p-630p WJZY WJZY WJZY WJZY WJZY CDR 10/04/16 to 10/10/16 3x MTWTF W 10/05/16 30 6:15 PM WJZY WJZY WJZY WJZY WJZY WJZY WJZY WJZY					Tu	10/04/16		8:58 AM	6RLMJSAG02TH			1
MJZY		WJZY			F	10/07/16	:30	8:47 AM	6RLMJSAG02TH	\$20.00		2
WJZY Tu 10/04/16 :30 6:15 PM 6RLMJSAG02TH \$80.00 1 WJZY WJZY M-F 6p-7p News 630p-7p CDR 6 WJZY M-F 6p-7p News 630p-7p			M-F 6p-7p News	6p-630p								
WJZY WJZY W 10/05/16 :30 6:28 PM 6RLMJSAG02TH \$80.00 3 WJZY M-F 6p-7p News 630p-7p CDR \$80.00 2					10/04/16	to 10/10/16	3x	MTWTF				
WJZY M-F 6p-7p News 630p-7p CDR M 10/10/16 :30 6:16 PM 6RLMJ SAG03TH \$80.00 2					Tu				6RLMJSAG02TH			1
6 WJZY M-F 6p-7p News 630p-7p CDR		-			W			6:28 PM	6RLMJSAG02TH	\$80.00		
CDR		WJZY			M	10/10/16	:30	6:16 PM	6RLMJSAG03TH	\$80.00		2
_10/04/16 to 10/10/16			M-F 6p-7p News	630p-7p								
					10/04/16	to 10/10/16	3x	MTWTF				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Property	WJZY
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Alt Order #	WOC10396855
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Agency Code	TV12856
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
6	WJZY	M-F 6p-7p News	630p-7p	•		•	•				
	CDR										
	WJZY			Tu	10/04/16	:30	6:56 PM	6RLMJSAG02TH	\$80.00		3
	WJZY			Th	10/06/16	:30	6:53 PM	6RLMJSAG02TH	\$80.00		1
	WJZY			M	10/10/16	:30	6:45 PM	6RLMJSAG03TH	\$80.00		2
7	WJZY CDR	Early News Wkend Rotato	r 6p-7p								
					6 to 10/09/16	1x	SS				
	WJZY			Sa	10/08/16	:30	6:56 PM	6RLMJSAG02TH	\$50.00		1
8	WJZY CDR	My Fox 46 Late News	10p-1030p								
				10/04/1	6 to 10/10/16	3x	MTWTF				
	WJZY			W	10/05/16	:30	10:28 PM	6RLMJSAG02TH	\$180.00		1
	WJZY			Th	10/06/16	:30	10:23 PM	6RLMJSAG02TH	\$180.00		2
	WJZY			M	10/10/16	:30	10:24 PM	6RLMJSAG03TH	\$180.00		3
9	WJZY CDR	M-Su Off Time Late News	1030-1130P								
				10/03/1	6 to 10/09/16	1x	S				
	WJZY			Su	10/09/16	:30	11:20 PM	6RLMJSAG03TH	\$125.00		1
10	WJZY CDR	Modern Family	12a-1230a								
				10/04/1	6 to 10/10/16	4x	M-WTF				
	WJZY			W	10/05/16	:30	12:26 AM	6RLMJSAG02TH	\$30.00		4
	WJZY			Th	10/06/16	:30	12:17 AM	6RLMJSAG02TH	\$30.00		2
	WJZY			F	10/07/16	:30	12:18 AM	6RLMJSAG02TH	\$30.00		1
	WJZY			M	10/10/16	:30	12:16 AM	6RLMJSAG03TH	\$30.00		3
			Aired Spots	24							

<u>Gross Total</u> \$1,495.00

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Page 3 of 3

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Product	candidate-Josh Stein for Attorney General
Estimate Number	4762

\$224.25

Property	WJZY	Order #	565132
Account Executive	Todd Berry	Alt Order #	WOC10396855
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16

Billing Calendar Broadcast		Agency Code
Billing Type	Cash	Advertiser Code
Special Handling		Product 1/2

Agency Ref	
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287

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TV12856

Agency Commission

Net Amount Due \$1,270.75 Payment Terms 30 Days